

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.202/- towards Telephone No.040-23541780 working in the residence of Special Secretary (For.) for the month of December, 2013 - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt.No. 35**

**Dated:24-01-2014.**

**Read the following:**

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. From BSNL, Hyderabad, Telephone Bill No.341374890  
Dt. 06.01.2014.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.202/- (Rupees Two hundred and Two only) towards Telephone charges for the month of December, 2013 of the Telephone No.040 - 23541780 working at the residence of Sri K.D.R. Jayakumar, IFS, Special Secretary (For.), as the officer has used the telephone for official purpose.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The E.F.S&T (Claims) Department shall draw the sanctioned amount in para 1 above and the same amount may be credited in favour of A.O. (CASH), Main BSNL, Bank A/c CBCA01000076, Corporation Bank Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The Deputy PAO, Secretariat Branch, Hyderabad.  
The E.F.S&T (Claims) Department (2 copies)  
Copy to:  
P.S. to Spl. Secretary (For), E.F.S&T Dept.,

//FORWARDED :: BY ORDER //

**SECTION OFFICER**